

QUOTATION NUMBER	33754
FULL DESCRIPTION OF THE GOODS / SERVICES REQUIRED	SUPPLY AND DELIVERY OF ROUND UP TURBO
DATE OF ADVERTISEMENT	30.10.2024
CLOSING DATE & TIME	07.11.2024

DETAILED LIST OF QUOTATIONS RECEIVED ON TIME

NR	NAME OF THE SERVICE PROVIDER / SUPPLIER	QUOTATION AMOUNT
1.	NOLADA & (PTY) LTD	R 238.625.00
2.	LEAFIX (PTY) LTD	R 128.340.00
3.	RANDALL INDUSTRIES (PTY) LTD	R 218.500.00
4.	RANDAKHANYA (PTY) LTD	R 224.250.00
5.	AB INDUSTRIAL	R 195.960.20
6.	HENCHEN ENVIRONMENTAL MANAGEMENT SOLUTIONS	R 146.651.45
7.	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R 245.525.00
8.	BEE TURF SUPPLIES (PTY) LTD	R 297.400.00
9.	WEST COAST SKIES SERVICES	R 184.000.00
10.	KEATMOGETSWE BOKAMOSO (PTY) LTD	R 324.897.00
11.	CL BOLT AND NUTS	R 200.000.00
12.	GABRIEL AND MICHAEL MARKETING (PTY) LTD	R 136.999.50
13.	KAPRI HOLISTIC SERVICE	R 342.712.00
14.	VERGO'S ENTERPRISES	R 276.045.00
15.	TAMBUKI AGRICULTURAL SUPPLIES	R 259.900.00

SIGNATURES OF THE SCM OFFICIALS WHO RECEIVED THE QUOTATIONS: (1) (2) (3)

Please Note: If there are any quotations received after the closing time, they must be noted in this register as "REVENED LATE"

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NR	NAME OF THE SERVICE PROVIDER / SUPPLIER	QUOTATION AMOUNT
1.	FOR TRADING	R 219.535.00
2.	BOLAND RUBBERISING	R 172.926.60
3.		R
4.		R
5.		R
6.		R
7.		R
8.		R
9.		R
10.		R
11.		R
12.		R
13.		R
14.		R
15.		R

SIGNATURES OF THE SCM OFFICIALS WHO RECEIVED THE QUOTATIONS: (1) *T. Swane* **(2)** *[Signature]* **(3)**

Please Note: If there are any quotations received after the closing time, they must be noted in this register as "RECEIVED LATE"